



## Purchase Order and Remittance Details:

### POs made out to:

Via Inc.  
C/O Authorized Dealer  
205 Vista Blvd.  
Sparks, NV  
89434

### Payment terms:

1.5% 10 Days, Net 30.

### Email POs to:

Via Inc.  
orders@viaseating.com

### Fax POs to:

Via Inc.  
800-833-9094

### Remit to:

Via Inc.  
PO Box 97461  
Las Vegas, NV  
89193-7461

### Contact:

Heather Arnold/ Carly Hepler  
govcontract@viaseating.com  
P: 775-657-5092  
F: 800-833-9094

# General Services Administration

Effective date 01.26.2015 Expires 01.25.2030

Contract Number: GS-28F-005CA

Contract Number must appear on PO's.  
Customer PO required

### Price Book:

Via Price List found at  
viaseating.com-GSA contract.

### Freight:

FOB Destination.

\*Pricing is subject to change at  
anytime as allowed by the  
contract\*

### Discounts:

Delivery	Tier List	EU Discount
Delivered	\$1 - \$35,000	55.70%
	\$35,001- \$50,000	58.70%
	\$50,001- \$75,000	60.70%
	\$75,001- \$150,000	61.70%
	\$150,001- \$300,000	62.70%

### Note:

- Services negotiated at local level. Can be on the purchase order, but must be marked Open Market.
- Outdoor is excluded, therefore it must be marked Open Market.

Business Size: Small Business based in the USA.



For Additional Information Visit:  
<https://viaseating.com/contracts-purchasing-groups/>

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